

# महाराष्ट्र शासन राजपत्र भाग दोन-संकीर्ण सूचना व जाहिराती

वर्ष ४, अंक ७]

गुरुवार ते बुधवार, फेब्रुवारी १५-२१, २०१८/माघ २६-फाल्गुन २, शके १९३९

पुष्ठे ५८, किंमत : रुपये १५.००

# प्राधिकृत प्रकाशन

संकीर्ण सूचना व जाहिराती

Serial No. M-17328

# **Notice**

# SKF INDIA LIMITED

Regd. Office: Mahatma Gandhi Memorial Building, N. S. Road, Mumbai 400 002.

Notice is hereby given that the certificate for the undermentioned securities of the Company has been lost/misplaced and the holders of the said securities/applicant(s) has/have applied to the Company to issue duplicate certificate.

Any person who has a claim in respect of the said securities should lodge such claim with the company at its Registered office within 15 days from this date, else the Company will proceed to issue duplicate certificate without further intimation.

Name of	Kind of Securities	No. of	Distinctive
the Holders	and Face Value	Securities	Nos.
(1)	(2)	(3)	(4)
Ruqaiya Abdul Kadar Motiwala & Abdul Kadar Abdul Latif Motiwala (Decd)	Equity shares of Rs.10 each	240	12922731-12922970

Place: Mumbai, RUQAIYA ABDUL KADAR MOTIWALA.

Date: 24th January 2018.

# Serial No. M-17329

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# IN THE HIGH COURT OF JUDICATURE AT BOMBAY

# ORDINARY ORIGINAL CIVIL JURISDICTION

Company Petition No. 460 of 2015.

In the matter of Section 433(e) and (f), 434 and 439 of the companies Act, 1956;

# AND

In the matter of winding up of M/s Doshion Water Solutions Pvt. Ltd. having its registered at office No. 3, 2nd Floor, A-wing, Godrej Colisum, Eastern Express Highway, B/H. Everad Nagar, Sion (W), Mumbai 400 022.

CIN No. U41000MH2007PTC173486

# LEASEPLAN INDIA PVT. LTD

A Company registered under the Provisions of Companies Act Having its Registered Office at 301, C.A. Chambers, 2183-84/62, Naiwala, Gurudwara Road, Karol Bagh, New Delhi – 100 005

... Petitioner

# **Advertisement of Petition**

A Petition for the winding up of the abovenamed Company was presented on 19.03.2015 by the Petitioner abovenamed, Creditors of the Company and the said Petition was admitted on 22nd January, 2018 and now same is fixed for hearing before the Company Judge on 5th April, 2018 at 11.00 a.m or soon thereafter.

ANY PERSON (S)/ CREDITOR OR CONTRIBUTORY desirous of supporting or opposing the said Petition, should sent to the Petitioner or his Advocate at his office address mentioned hereunder a Notice of his intention signed by him or his Advocate with full name and address, so as to reach the Petitioner or his Advocate mentioned herein under not later than Five days before the date fixed for hearing of the Petition and appear at the hearing for the purpose in person or by his Advocate.

A copy of the petition will be furnished by the Petitioner's Advocate to any creditor or contributory on payment of the prescribed charges for the same.

Any Affidavit intended to be used in opposition and/or in support to the Petition, should be filed in court and a copy thereof served on the Petitioner's Advocate, not less than five days before the date fixed for hearing.

Bombay, dated this 6th day of February, 2018

ASHOK SINGH,

Advocate for Petitioners.

302, Gundecha Chambers, Nagindas Master Road, Fort, Mumbai 400 023. Serial No. M-17330

# Notice

# TATA CONSULTANCY SERVICES LTD

Regd. Office: 9th Floor, Nirmal Building, Nariman Point, Mumbai 400 021.

Notice is hereby given that the certificate for the under mentioned securities of the Company have been lost/misplaced and the holder of the said securities/applicant has applied to the Company to issue duplicate certificates.

Any person who has a claim in respect of the said securities should lodge such claim with the Company at its registered office within 15 days from this date, else the Company will proceed to issue duplicate certificates without further intimation.

Name of	Kind of Securities	No. of	Distinctive
the Holder	and Face Value	Securities	Nos.
(1)	(2)	(3)	(4)
Alok Krishna Agarwal	Equity shares of Rs.1 each	1008	489311142 - 489311393 978623647 - 978624150 480118796 - 480119047

Place : New Delhi, ALOK KRISHNA AGARWAL.

Dated: 5th February 2018.

Serial No. M-17332

# **Public Notice**

# BAYER CROPSCIENCE LTD

Regd. Office: Bayer House, Central Avenue, Hiranandani Estate, Thane (W.), Mumbai, Maharashtra 400 607.

NOTICE is hereby given that the certificates for the under mentioned securities of the Company have been misplaced and the holder of the said securities have applied to the Company to issue duplicate certificates.

Any person who has claim in respect of the said securities should lodge such claim with the Company at its Registered office within 15 days from this date, else the Company will proceed to issue duplicate certificates without further intimation.

Kind of Securities	No. of	Distinctive
and Face Value	Securities	Nos.
(1)	(2)	(3)
10	66	00167557874-0016757939

Place: Mumbai,

Dated: 7th February 2018.

K. RAJESHWARI, JAYALAKSMI SUBRAMANIAN.

भाग दोन (संकीर्ण)—१अ

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# Serial No. M-17331

# IN THE HIGH COURT OF JUDICATURE AT BOMBAY

# ORDINARY INSOLVENCY JURISDICTION

Notice Of Motion No. 57 of 2017

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Insolvency Petition No. 21 of 2016.

Alka Kaushal ... Applicant.

# IN THE MATTER BETWEEN:

Prashant Mamgain C-2/26, Mangal Apartments, Vasundhara Enclave, Delhi.

... Petitioning Creditor.

Versus

Alka Kaushal,
Banglow No. 37 C, Royal Hills C.H.H. S.,
New Mhada Colony, Goregaon (East),
Mumbai and also at A-212,
Samachar Apartments, Mayur Vihar Phase-I,
Delhi and also presently at G-135,
Tarapur Garden Co-op. Housing Society Ltd.,
Oshiwara, Andheri (West),
Mumbai 400 053.

... Judgment Debtor.

# **Notice**

NOTICE is hereby given for all concerned that the abovementioned Application for recalling of order dated 16.08.2017 passed in abovementioned Petition of being declared insolvent and/or withdrawal of the above Petition shall be taken up for hearing and final disposal on 20.02.2018.

Any Person(s) having any objection or claim against the abovenamed Applicant, shall lodge his/her/their claim with the office of the Official Assignee, High Court Bombay at G.T. Hospital Bldg. No. 5, Mumbai 400 002, within One (1) week from the date of publication of this Notice in newspaper failing which the abovementioned application shall be disposed of by virtue of there being no claim against the Applicant.

Dated this 7th day of February, 2018.

ANOOP SHARMA,

Advocate for the Applicant/Judg. Debtor.

54, Ali Chambers, 4th Floor, Tamarind Lane, Fort, Mumbai 400 023. Serial No. M-17333

# IN THE HIGH COURT OF JUDICATURE AT BOMBAY

# ORDINARY ORIGINAL CIVIL JURISDICTION

Company Petition No. 1305 of 2015.

In the matter of:

Sections 433, 434 (e) and 439 of the Companies Act, 1956;

# AND

In the matter of Siddeshwar Industries Pvt. Limited, a company incorporated under provisions of the Companies Act, 1956 and having its Registered Office at Siddeshwar Industries Pvt. Ltd., Unit-1, Plot No. A/50, 'H' Block, M.I.D.C. Pimpri, Pune – 411018;

CIN:- U34300PN2002PTC017240;

# NILKAMAL LIMITED

a Company incorporated under the provisions of the Companies Act, 1956 and having its Registered Office at Survey No. 354/2 & 354/3, Nr. Rakholi Bridge, Silvassa Khanvel Road, Vasona, Silvassa, Union territory of Dadra and Nagar Haveli - 396230

... Petitioners

# ADVERTISEMENT OF PETITION

A Petition for Winding up of the abovenamed Company was presented on 12-10-2015 by the Petitioner abovenamed, creditors of the Company and the said Petition was admitted on 26th July 2017 and the same is now fixed for hearing before the Company Judge on 08th January 2018 at 11-00 a.m., in the forenoon or soon thereafter.

ANY PERSON (s) / CREDITOR OR CONTRIBUTORY desirous of supporting or opposing the said Petition, should send to the Petitioner or his Advocate at his Office address mentioned hereunder, a Notice of his intention signed by him or his advocate with full name and address, so as to reach the Petitioner or his Advocate mentioned here under not later than five days before the date fixed for hearing of the Petition and appear at the hearing for the purpose in person or by his Advocate.

A copy of the Petition will be furnished by the Petitioner's Advocate to any Creditor or contributory on payment of the prescribed charges for the same.

Any affidavit intended to be used in opposition and or in support to the Petition, should be filed in court and a copy thereof served on the Petitioner's Advocate, not less than five days before the date fixed for hearing.

Dated this 19th December, 2017

SANSKAR MARATHE,

Advocate.

57, 4th Floor, Ali Chambers, Tamarind Lane, Fort, Mumbai 400 023 Ph: 22654424; 9820320776.

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# महाराष्ट्र राज्य माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ, पुणे

भांबुर्डा, शिवाजीनगर, पुणे ४११ ००४

# जाहीर निवेदन

क्रमांक रा. मं./सभा/घटना/५८९३

महाराष्ट्र माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ अधिनियम, १९६५ च्या कलम क्रमांक ५(१) वर्ग-ब (तीन) अन्वये मा. सभापती महाराष्ट्र विधानपरिषद यांनी महाराष्ट्र राज्य माध्यमिक व उच्च माध्यमिक शिक्षण मंडळावर महाराष्ट्र विधानपरिषदेचे प्रतिनिधी म्हणून श्री. विक्रम काळे, वि. प. स., मु. पो. पळसप, ता. जि. उस्मानाबाद यांना नामनिर्देशित केले आहे. महाराष्ट्र विधानपरिषदेचे प्रतिनिधी म्हणून शासन राजपत्र प्रसिद्ध झालेल्या तारखेपासून सदर नामनियुक्ती करण्यात येत आहे.

राज्यमंडळाचे सदस्य म्हणून वेळोवेळी निवडून आलेल्या किंवा नामनिर्देशित किंवा पदिनर्देशित करण्यात आलेल्या सदस्यांची नावे त्या मंडळाकडून **शासकीय राजपत्रात** प्रसिद्ध करण्यात येतील. महाराष्ट्र माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ अधिनियम, १९६५ च्या कलम ५(२) मध्ये अशी तरतूद असल्याने महाराष्ट्र विधानपरिषदेचे प्रतिनिधी म्हणून श्री. विक्रम काळे, वि.प.स. यांचे नाव **शासकीय राजपत्रात** प्रसिद्ध करण्यात येत आहेत.

पुणे, दिनांक २२ नोव्हेंबर २०१७. कृष्णकुमार पाटील,

सचिव,

महाराष्ट्र राज्य माध्यमिक व उच्च माध्यमिक शिक्षण मंडळ, पुणे ४११ ००४.

D. P. Acharya B.Com. F.C.A. Chartered Accountant (Membership No. 12544)	224, Veer Savarkar Marg, Mahim, Mumbai - 400 016. Tel. No. : 2445 3188 2445 2740 98206 36880
Ref. No.:	Email : acharyanandita27@gmail.com

# AUDITORS REPORT

To, The Honourable Chairman, Bar Council Of Maharashtra & Goa, Mumbai.

Ref: Audit of the Bar Council Of Maharashtra & Goa for the year ended 31st March 2017

I have audited the attached Balance Sheet of Bar Council Of Maharashtra & Goa as on 31.03. 2017 and also the annexed Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are responsibility of The Managing Committee. My responsibility is to express an opinion on theses financial statements based on my audit.

I conducted my Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosers in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by managing committee, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion

I report that:

- I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of Audit.
- In my opinion, proper book of accounts as required by act, the rules and the bye laws framed have been kept by the Society so far as appears from my examination of such books;
- The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- In my opinion, the Balance Sheet and the Income Expenditure Account dealt with by this report, comply with the accounting standards issued by the Institute of Chartered Accountants of India;
- In my opinion and to the best of my information and according to the explanations given to me, the said accounts and subject to notes, as mentioned by Internal Auditor in their report date 6th Sept 2017
- give the information required by the act in the manners so required and give a true and fair view and are in conformity with the accounting principals generally accepted in India
  - a) In the case of the Balance Sheet of the state of affairs of the society as at 31st March 2017 and
  - b) In the case of the Income and Expenditure Account, the SURPLUS
    For the year ended 31st March 2017

D.P.Acharya Chartered Accountant

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# BALANCE SHEET AS AT 31ST MARCH, 2017.

No. BCMG/Acct/10499/2017.

1,293,700.00	Income tax deducted at source (As per schedule 'G')	1,291,090.00			alo introdución	00 036 357 71
						9,370,417.25
	(As per Schedule 'F')		10,826,879.35	(1,002,477.05)	Employee Less: Excess Interest Provision	
514,478.47	of value to be received		-		Purpose the PF Not Paid to Employee Less: Provident Fund Paid to	
	Advance Recoverable in cash or	1,828,187.47	_		Less: Payments	
2,024,652.57	Loansto Staff (As per Schedule 'E')	3,372,205.97	•	11,829,356.40	_	9,370,417.25
	a d			701 105 15		637 150 82
	(C) LOANS & ADVANCES			848,877.00	Add : Employee's Contribution Add : Employer's Contribution	785,544.00
	(As per Schedule 'D')			00 110		200
354.113.442.24	(As per schedule 'D') (3) Fixed Deposits	314,181,319,24		9,370,417.25		7,161,978.43
24,577,262.47	(2) Balance with Schedule Banks	9,780,783.61			EMPLOYEE PROVIDENT	
32,013.00	(1) Cash in hand	98,252.00			T	343,979.95
	Ř.		373.873.95	29.894.00		32,306,22
	(B) CASH & BANK BALANCES		-		Total - Expert of accord - bby	
279,900.00 45,280.00	(2)Latrop (9 Nos) (3) Prepaid Repairs and Maintenance	7/3/300.00		343,979.95	Balance as per last Balance sheet	311,973.73
435,400.00		(500.00)			MORATION PRIZE FUND	
	(A) CURRENT ASSETS				SIR CHIMANLAL SETALVAD	
185,767.72	(As per Schedule 'C')	149,960.63	9,590,385.82			8,042,064.82
				1.548.321.00		623,810.24
	INVESTMENTS AT COST				Rule 40	
					Balance Sheet Add : Advocate welfare fund - BCI -	
7,010,934.14	At cost less Depreciation (As per Schedule 'B')	7,753,657.14		8,042,064.82		7,418,254.58
	FIXED ASSETS				INDIGENT AND DISABLED ADVOCATES AID FUND	
CURRENT YEAR 2016-17	ASSETS	PREVIOUS YEAR 2015-16	CURRENT YEAR 2016-17		FUND & LIABILITIES	PREVIOUS YEAR 2015-16

BAR COUNCIL OF MAHARASHTRA & GOA BALANCE SHEET AS AT 31ST MARCH, 2017

CURRENT YEAR 2016-17	390,512,830.61	2					390,512,830.61
ASSETS	SUB TOTAL B/F						SUB TOTAL C/F
2015-16	338,734,856.06			*			338,734,856.06
2016-17	20,791,139.12	(713,166.41)		173,664,130.85	564,352.21	668,586.01	194,975,041.78
	SUB TOTAL B/F	(289,398.23) Balance as per last Balance sheet Add: Excess of Expenditure over Income Transferred From Income & (68,788.15) Over Income	ENROLLMENT FEE FUND  Balance as per last  153,041,636.97	Balance sheet Add: PF not Pad to Employee Add: Excess of Income over Expenditure Transferred From Income & 20,622,493.88  LEGAL AID FUND	Balance as per last Balance sheet Add: Excess of Income over Expenditure Transferred From Income & 31,200.00  MOOT COURT COMPETITION	per last eet ss of Inc stransfe A/c	SUB TOTAL C/F
2015-16	17,756,462.02	(289,398.23)	(644,378.26) 132,608,829,44	20,432,807.53 153,041,636.97	504,163.73 E		171,303,586.95

PREVIOUS YEAR 2015-16	FUND & LIABILITIES		CURRENT YEAR 2016-17	PREVIOUS YEAR 2015-16	ASSETS	  -    -	CURRENT YEAR 2016-17
171,303,586.95	SUB TOTAL B/F		194,975,041.78	338,734,856.06	SUB TOTAL B/F		390,512,830.61
	JOURNAL FUND	-			- -		
343,938.34	Balance as per last	369,233.34					3
	Add : Excess of Income over						
25,295.00	Expenditure Transferred From Income & Expenditure A/c	29,135.90	398,369.24				
	WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA A/C						
116,721,858.85	Balance as per last Balance Sheet	134,183,636.10					
137,015,688.85	Add: Contrabation lead during inc. year	156,485,126.10		1			
132,956,922.85	-	152,024,828.10					
•	Less: Indigent & Disable Adv Aid Fund						
	Expenditure Transferred From Income &		- 1				
1,226,713.25	Expenditure A/c	5,250,636.61	157,275,464.71				
28,179,085.18	AMELGATED FUND	34,302,303.18			T		
	Less: Transfer to Indigent & disable						
		0000					
8,762,500.00	Add : Contribution recd during year	8,968,750.00					
2,639,282.00	Less: Excess of Expenditure over	2,322,636.00					
34,302,303.18		*	40,948,417.18				

BAR COUNCIL OF MAHARASHTRA & GOA BALANCE SHEET AS AT 31ST MARCH, 2017

CURRENT YEAR 2016-17	390,512,830.61											390,512,830.61
ASSETS	SUB TOTAL B/F											SUB TOTAL C/F
PREVIOUS YEAR 2015-16	338,734,856.06							· k				338,734,856.06
CURRENT YEAR 1 2016-17	393,597,292.91		1	5,507,274.63		4,000,000.00				(5 246 478 87)		397,858,088.67
		1,402,681.92	4,104,592.71		3,000,000.00	1,000,000.00			(4,529,751.87)	(00 202 00)		
FUND & LIABILITIES	SUB TOTAL B/F	SANAD VERIFICATION FUND	Add: Excess of Income over Expenditure Transferred From Income & 1,402,681.92 Expenditure A/c		INSURANCE POLICY FUND Balance as per last Balance sheet	Add: Excess of Income over Expenditure Transferred From Income & 1,000,000,000 Expenditure A/c		LEGAL EDUCATION FUND & TRAINING FUND	(3,880,084.10) Balance as per last Balance sheet	Add: Fr not Fad to Employee Add: Excess of Expenditure over income transferred from Income & Expenditure Alc		SUB TOTAL C/F
PREVIOUS YEAR 2015-16	340,158,759.57		1,402,681.92 E	1,402,681.92	2,000,000.00	1,000,000.00	3,000,000.00		(3,880,084.10)	i i i i i i i	(4,529,751.87)	340,031,689.62

Income & Income & 8	667,939.30 667,939.30 667,939.30 15,196.00 15,196.00 199,513.20	58,088,67   58,088,67   199,513.20	2015-16 338,734,856.06	SUB TOTAL B/E	2016-17 2016-17 390,512,830.61
Add : Excess of Income over Expenditure Transferred From Income & (1,715,531.53) Expenditure Aic 8,344,618.22	1,514,647.28	17,034,265.50			
a) O IVEOU CITE	1000000	13,000	200000000000000000000000000000000000000	The state of the s	

BAR COUNCIL OF MAHARASHTRA & GOA BALANCE SHEET AS AT 31ST MARCH, 2017

PREVIOUS YEAR 2015-16	FUND & LIABILITIES		CURRENT YEAR 2016-17	PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
349,147,843.34	SUB TOTAL B/F		415,759,806.67	338,734,856.06	SUB TOTAL B/F	390,512,830.61
	E.G. VAHANVATI FUND					
186,611.71		197,620.67				
	Balance sneet Add : Excess of Income over					
11 008 96	Expenditure Transferred From Income & Expenditure A/c	16.340.00	213.960.67			
197,620.67						
24,716.00 LOANS	LOANS		17,250.00			
•						
	CURRENT LIABILITIES AND PROVISIONS	‡:				
30,862,852.20	30,862,852.20 (A)Other Liabilities as per Schedule 'A'		11,242,577.00			
	GENERAL PURPOSES FUND					
(42,659,422.06)	(42,659,422.06) Balance as per last	(47,139,150.79)				
347,826.00	balailde silleet Add : Library Contribution			\		
	Add : Excess of Income over					
4,827,554.73	4,827,554.73 Expenditure A/c	2,015,686.88	(45,123,463.91)			
(47,139,150.79)						
333,093,881.42	SUB TOTAL C/F		382,110,130.43	338,734,856.06	SUB TOTAL C/F	

# BALANCE SHEET AS AT 31ST MARCH, 2017 BAR COUNCIL OF MAHARASHTRA & GOA

PREVIOUS YEAR FUND & LIABILITIES 2015-16		CURRENT YEAR 2016-17	PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
333,093,881.42 SUB TOTAL B/F	(F	382,110,130.43	338,734,856.06	SUB TOTAL B/F	
1,889,737.21 GRATUITY FUND	2,191,222.20				
- Less: Gratuity Paid	215,275.50				
Add : Excess of Income over Expenditure Transferred From Income & Expenditure A/c	298,434.00				
2,191,222.20		2,274,380.70			
CLEP FUND 1,731,974.60 Balance as per last	3,449,752.60				
Add : Excess of Income over Expenditure Transferred From Income & 1.717.778.00 Expenditure A/c	2.678.566.50	6.128.319.10			
3,449,752.60					
338,734,856.61 TOTAL		390,512,830.23	338,734,856.61	TOTAL	390,512,830.61

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

BAR COUNCIL OF MAHARASHTRA AND GOA

# GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PREVIOUS YEAR EXPENDITURE 2015-16	CURRENT YEAR 2016-17	PREVIOUS YEAR 2015-16	INCOME	CURRENT YEAR 2016-17
4,477,674.39 To Salaries (As per Schedule 'H')	4,947,070.00	6,327,702.00	6,327,702.00 By Interest on FDR & Saving	6.935.865.71
15,000.00 To Statutory Audit fees	15,000.00	4,401.00	4,401.00 By Interest on Saving A/c No. 334	4.615.00
221,247.00 To Postage, Telephone & Telegram	214,508.00	28,419.73	28,419.73 By Miscellaneous Receipts	25.044.60
(As per Schedule I )			(As per Schedule 'J')	
690,289.00 To Printing, Stationery, Gazette and Roll	457,930.00	00.000,66	99,000.00 By Non-practising and Standing	120,000.00
(As per Schedule 'K')		4,216,386.00	4,216,386.00 By AIBE Exam Receipt from BCI	3,476,800.00
22,130.00 To Conveyance expenses	8,711.00	17,350.00	17,350.00 By Degree Addition Receipt	12,850.00
47,700.00 To Repairs & Maintenance	117,289.00	33,814.00	33,814.00 By DC Certified Copy Receipt	20,500.00
713,498.00 To Travelling and Halting expenses		230,400.00	230,400.00 By DC Fees Receipt	245,400.00
117,540.00 To DC Postage Expenses	69,571.00	50,400.00	50,400.00 By NP Notes Fees	148,800.00
120.00 To Fax Charges	336.00	10,350.00	10,350.00 By Advocate Information Fees Receipt	10,800.00
33,070.00 To Legal Exp	55,886.00	2,100.00	2,100.00 By Biometric Card Receipt	2,550.00
3,069.19 To Bank Charges	10,723.95	127,397.00	127,397.00 By DC Postage Receipt	165,485.00
1,057,140.39 To Depreciation (As per Schedule 'B')	1,082,430.00	10,000.00	10,000.00 By DC Cost	,
15,750.00 To Miscellaneous Expenses	107,598.00	4,150.00	4,150.00 By NOC Certificate Receipt	6,350.00
70,000.00 To Income & Expenditure Gratuity Fund	70,000.00	1,149.00	1,149.00 By Right to Information & Certified Copy Receipt	1,934.00
- To Peon Dress Expenses	27,650.00	00.000,99	66,000.00 By Proximity Card	67,500.00
3,516,836.00 To Meeting Exp.	1,465,987.00	23,835.00	23,835.00 By Interest On Income Tax Refund	
414,865.00 To Felicitation Of Chief Justice	-	1,400,000.00	1,400,000.00 By Law Firm Recording Fees	5,500,000.00
27,723.00 To Insurance Policy Expenses	882.00	,	By BCI A/c	301,609.00
24,835.00 To Insurance Policy Postage Expenses	9,929.00			
7,168.00 To RTI Matter Expenses	110.00	4,827,554.73	4,827,554.73 By Excess of Expenditure over Income	
10,826.00 To Superintendent of Police Ratnagiri			transferred to Balance sheet	
- To Short / Excess Written Off	41.48			
11,486,480.97 SUB TOTAL C/F	8,661,652.43	17,480,408.46	SUB TOTAL C/F	17.046.103.31

GENERAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

SUB TOTAL B/F   8,661,652.43   17,480,407.97   SUB TO Advertisement Expenses   7,832.00     To Advertisement Expenses   191,600.00     To Senior Lawyers Awards   104,281.00     To Office Exp (Nagpur)   65,897.00     To Office Exp (Nagpur)   65,897.00     To Computer Expenses   24,700.00     To Computer Expenses   24,700.00     To Lunch and Refreshment Expenses   249,267.00     To Tally Software   10,800.00	PREVIOUS YEAR 2015-16	EXPENDITURE	CURRENT YEAR 2016-17	PREVIOUS YEAR 2015-16	INCOME	CURRENT YEAR 2016-17
To Advertisement Expenses To Advertisement Expenses To Sen or Lawyers Awards To Sen or Lawyers Awards To Office Exp (Nagpur) To Computer Expenses To Lunch and Refreshment Expenses To Cleg Fund To Tally Software To Tally AMC To Tally AMC To Tally Adhoc Committee Member To Staff Welfare Expenses By Excess of Expenses To Staff Welfare Expenses To Staff Welf						
To Advertisement Expenses  To 5% of Enrollment Fees Contribution to MAWF  To Senor Lawyers Awards  To Office Exp  To Office Exp  To Computer Expenses  To Committee  To Tally Software  To Tally AMC  To Tally AMC  To Tally AMC  To Tally Adhor Committee Member  To Tally Adhor Committee Member  To Tally Software  To Tally Software  To Tally Software  To Tally Adhor Committee Member  To Tally Adhor Committee  To Tally Adhor Committee Member  To Tally Software  To Tally Software  To Tally Adhor Committee Member  To Tally Adhor Committee Member  To Tally Adhor Committee Member  To Tally Adhor Committee  To Tally Adhor Committee Member  To Tally Adhor Committee  To	11,486,480.97	SUB TOTAL B/F	8,661,652.43	17,480,407.97	SUB TOTAL B/F	17,046,103.31
To 5% of Enrollment Fees Contribution to MAWF       191,600.00         To Sen or Lawyers Awards       104,281.00         To Office Exp.       104,281.00         To Office Exp.       65,897.00         To Office Exp. (Nagpur)       65,897.00         To Computer Expenses       37,615.00         To Dowali Giff Expenses       249,267.00         To Lunch and Refreshment Expenses       249,267.00         To Lunch and Refreshment Expenses       5,000,000         To Clep Fund       10,800.00         To Tally Software       10,800.00         To Tally AMC       48,288.00         To Tally Adhoc Committee Member       48,288.00         Committee       87,448.00         By Excess of Expenditure over Income transferred to Balance sheet       2,015,686.88         TOTAL       17,480,407.97	109,263.00	To Advertisement Expenses	7,832.00			
To Sen or Lawyers Awards  To Office Exp (Nagpur)  To Office Exp (Nagpur)  To Office Exp (Nagpur)  To Computer Expenses  To Computer Expenses  To Computer Expenses  To Computer Expenses  To Lunch and Refreshment Expenses  To Lunch and Refreshment Expenses  To Clep Fund  To Tally Software  To Tally Software  To Tally AMC  To Tally AMC  To Tally AMC  To Tally Add Adhoc Committee Member  To Tally Add Adhoc Committee Member  To Tally Welfare Expenses  By Excess of Expenditure over Income  2,015,686.88  TOTAL  TARRATOR  TOTAL  TARRATOR  TOTAL  TOTA	188,325.00	To 5% of Enrollment Fees Contribution to MAWF	191,600.00			
To Office Exp.         104,281.00           To Office Exp (Nagpur)         65,897.00           To Transportation Charges         37,615.00           To Computer Expenses         29,700.00           To Dwali Giff Expenses         24,700.00           To Lunch and Refreshment Expenses         249,267.00           To Lunch and Refreshment Expenses         249,267.00           To Clep Fund         5,000,000.00           To Tally Software         48,288.00           To Tally Software         48,288.00           To TA/DA Adhoc Committee Member         48,288.00           Committee         87,448.00           By Excess of Expenditure over Income transferred to Balance sheet         2,015,686.88           TOTAL         17,1481.407.97	131,600.00	To Senior Lawyers Awards				
To Office Exp (Nagpur)  To Transportation Charges To Computer Expenses To Lunch and Refreshment Expenses To Clep Fund To Tally AMC To Ta	81,795.00	To Office Exp.	104,281.00			
To Transportation Charges To Computer Expenses To Computer Expenses To Computer Expenses To Computer Expenses To Church and Refreshment Expenses To Lunch and Refreshment Expenses To Lunch and Refreshment Expenses To Lunch and Refreshment Expenses To Clep Fund To Clep Fund To Tally AMC To Tally AMC To Tally AMC To Interest on Mutual Fund To Tally AMC To T	40,843.00	To Office Exp.(Nagpur)	65,897.00			
To Computer Expenses 37,615.00 To Diwali Gift Expenses 29,700.00 To Internal Audit Fees 24,700.00 To Clep Fund 5,000,000.00 To Tally Software To Tally AMC To Tally AMC To Interest on Mutual Fund To TA/DA Adhoc Committee Member 48,288.00 Committee 87,448.00 By Excess of Expenses 87,448.00 By Excess of Expension 17,046,103,31 TOTAL 17,480,4737	2,400.00	To Transportation Charges				
To Diwali Giff Expenses         29,700.00           To Internal Audit Fees         54,700.00           To Lunch and Refreshment Expenses         249,267.00           To Clep Fund         5,000,000.00           To Tally Software         10,800.00           To Tally AMC         48,288.00           To Interest on Mutual Fund         48,288.00           To TA/DA Adhoc Committee Member         481,386.00           Committee         87,448.00           By Excess of Expenditure over Income transferred to Balance sheet         2,015,686.88           To TAIN         17,480,4797	42,208.00	To Computer Expenses	37,615.00			
To Internal Audit Fees 54,700.00  To Lunch and Refreshment Expenses 249,267.00  To Clep Fund 5,000,000.00  To Tally Software  To Tally AMC  To Tally AMC  To Tally Add Adhoc Committee Member 48,288.00  Committee Committee Member 481,336.00  To Staff Welfare Expenses 87,448.00  By Excess of Expenditure over Income 2,015,686.88  TOTAL 17 ARR 407 97	18,860.00	To Diwali Giff Expenses	29,700.00			
To Lunch and Refreshment Expenses 249,267.00  To Clep Fund  To Clep Fund  To Tally Software  To Tally AMC  To Interest on Mutual Fund  To TADA Adhoc Committee Member  To TADA Adhoc Committee Member  To TADA Adhoc Committee  87,448.00  By Excess of Expenditure over Income transferred to Balance sheet  2,015,686.88	35,000.00	To Internal Audit Fees	54,700.00			
To Clep Fund  To Tally Software  To Tally AMC  To TA/DA Adhoc Committee Member  48,288.00  Committee  To Staff Welfare Expenses  By Excess of Expenditure over Income transferred to Balance sheet  2,015,686.88	306,485.00	To Lunch and Refreshment Expenses	249,267.00			
To Tally Software  To Tally AMC  To Tally AMC  To Interest on Mutual Fund  To TA/DA Adhoc Committee Member  To TA/DA Adhoc Committee Member  To Staff Welfare Expenses  By Excess of Expenditure over Income  transferred to Balance sheet  TOTAL  17 A48 A47 97	5,000,000.00	To Clep Fund	5,000,000.00		*	
To Tally AMC  To Interest on Mutual Fund  To Interest on Mutual Fund  To TABA Adhoc Committee Member  To TABA Adhoc Committee Member  48,288.00  481,336.00  To Staf Welfare Expenses  By Excess of Expenditure over Income  2,015,686.88  TOTAL  17,480,407,97	30,500.00	To Tally Software				
To Interest on Mutual Fund  To TAVDA Adhoc Committee Member  48,288.00  481,336.00  To Staf Welfare Expenses  By Excess of Expenditure over Income 2,015,686.88  To Staf Welfare Administration over Income 17,046,103,31	5,000.00	To Tally AMC	10,800.00			
To TA/DA Adhoc Committee Member 48,288.00  Committee 481,336.00  To Staf Welfare Expenses 87,448.00  By Excess of Expenditure over Income 2,015,686.88  To Tal 17 480 407 97	1,648.00	To Interest on Mutual Fund				
Committee		To TA/DA Adhoc Committee Member	48,288.00			
To Staff Welfare Expenses 87,448.00 By Excess of Expenditure over Income 2,015,686.88 Transferred to Balance sheet 2,015,686.88		Committee	481,336.00			
By Excess of Expenditure over Income 2,015,686.88 transferred to Balance sheet 17,046,113,31 17,480,407,97		To Staff Welfare Expenses	87,448.00			
transferred to Balance sheet 2,015,686.88  TOTAI 17 480 407 97		By Excess of Expenditure over Income				
TOTAl 17 046 103 31 17 480 407 97		transferred to Balance sheet	2,015,686.88			
TOTAI 17 046 103 31 17 480 407 97						
10:101:001:01	17,480,407.97	TOTAL	17,046,103.31	17,480,407.97	TOTAL	17,046,103.31

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

716,727.00

649,667.77

716,727.00

# BAR COUNCIL OF MAHARASHTRA AND GOA

# **LEGAL EDUCATION AND TRAINING FUND**

	CURRENT YEAR		716,727.00	
31ST MARCH, 2017	INCOME		649,667.77 By Excess of Expenditure over income transferred to Balance sheet	
THE YEAR ENDED	CURRENT YEAR PREVIOUS YEAR 2015-16		649,667.77	
AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017	CURRENT YEAR 2016-17	706,727.00	10,000.00	
INCOME AND EXPENDIT	EXPENDITURE	639,667.77 To Salaries (as per schedule 'H')	10,000.00 To Income & Expenditure Gratuity Fund	
	PREVIOUS YEAR 2015-16	639,667.77	10,000.00	

As per our report even date.

Statutory Auditor, Membership No. 12544. Chartered Accountant D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# PROVIDENT FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PREVIOUS YEAR 2015-16	EXPENDITURE	CURRENT YEAR 2016-17	CURRENT YEAR   PREVIOUS YEAR 2016-17 2015-16	INCOME	CURRENT YEAR 2016-17
637,150.82	637,150.82 To Employee Provident fund	761,185.15		By Interest on Provident fund loan	206.00
			264,118.02	264,118.02 BY Interest on FD & UTI Bonds	482,892.00
				BY Interest on Saving A/c	35,049.00
			373,032.80	373,032.80 By Excess of Expenditure over Income transferred to Account of staff welfare fund	243,038.15
637,150.82	TOTAL	761,185.15	637,150.82	TOTAL	761,185.15

As per our report even date.

Statutory Auditor, Membership No. 12544. Chartered Accountant D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017 **EMPLOYEES WELFARE FUND**

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	CURRENT YEAR   PREVIOUS YEAR	INCOME	CHIDDENTACED
2015-16		2016-17	2015-16		2016-17
			18,052.77	18,052.77 By Interest on FDR & Saving	174,250.00
373,032.80	373,032.80 To Transferred from Income & Expenditure A/c of Staff Provident fund	243,038.15			
			354,980.03	354,980.03 By Excess of Expenditure over income transferred to Balance sheet	68,788.15
373,032.80	TOTAL	243,038.15	373,032.80	TOTAL	243 038 15

As per our report even date.

Statutory Auditor, Membership No. 12544. D. P. ACHARYA, Chartered Accountant

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# ENROLLMENT FEE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
2015-16		2016-17	2015-16		/1-9107
7 676 013 23	To Salaries (As per Schedule - H)	8,480,687.22	3,770,950.00	By Enrollment Fees	3,836,450.00
120,000,00		120,000.00	3,505,450.00	By Enrollment Certificate Fees	3,587,500.00
1.661.732.00		2,435,717.00	178,600.00	By Duplicate Certificate Fees	291,000.00
53,780.22	To Degree Verification charges Exp	53,570.00	2,411,400.00	By Enrollment Form Fees	2,692,800.00
234,587.00	To Identity Card Printing and Stationary	198,032.90	17,850.00	By Download Form Fees	5,250.00
398, 198,00	To Postage and Courier Exp-Enrollment	558,534.00	10,325,000.00	By Additional Enrollment Fees	10,775,000.00
462.982.00	To Printing Expenses- Enrolment Section	355,150.00	925,800.00	By ID Card Receipt	1,058,780.00
Ì	To Enrollment Meeting Expenses	19,295.00	135,600.00	By Address Change Fees	192,200.00
•	To Refund Charges	73,600.00	95,400.00	By Name Change Fees	112,400.00
			1,150,000.00	By Resumption Fees	1,390,000.00
20.432.807.55	To Excess of Income over	20,622,493.88	46,900.00	By Resumption Form Fees	25,650.00
	Expenditure transferred to Balance sheet		5,950.00	By Download Resumption Form Fees	4,550.00
			9,200.00	By Transfer Form Fees	9,100.00
			590,000.00	By Transfer from Other State Fees	265,000.00
			230,000.00	By Transfer to Other State Fees	470,000.00
			7,010,000.00	By Administration Receipts	7,175,000.00
			143,000.00	By Standing Certificate Fees	122,450.00
			489,000.00	By Degree Verification Fees	569,250.00
				By Duplicate Provisional Letters For Sanad	4,700.00
		The state of the s			
31 040 100 00	TOTAL	32,917,080.00	31,040,100.00	TOTAL	32,917,080.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# INDIGENT & DISABLED ADVOCATES AID FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENI TEAR
2015-16	1.55	2016-17	2015-16		71-9107
5,575,000.00	5,575,000.00 To Advocate AID Claim	5,400,000.00	537,078.24	537,078.24 By Interest on FDR & Saving Alc	512,604.00
			4,000,000.00	4,000,000.00 By Amelgated Fund	4,000,000.00
			1,661,732.00	By Transferred from Income & Expenditure A/c of Enrollment Fee Fund (10% OF SURPLUS OF BAR COUNCIL)	2,435,717.00
623,810.24	623,810.24 To Excess of Income over Expenditure transferred to Balance Sheet	1,548,321.00			-
6.198.810.24	TOTAL	6,948,321.00	6,198,810.24	TOTAL	6,948,321.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

SYEAR   EXPENDITURE   CURRENT YEAR   PREVIOUS YEAR   INCOME		CURRENT YEAR 2016-17	29,894.00		29,894.00
SIR CHIMANLAL SETALVAD GOLDEN J ME AND EXPENDITURE ACCOUNT FOR THE YEA  URE  2016-17  201  29,894.00  29,894.00  29,894.00	IND 91ST MARCH, 2017	INCOME	By Interest on FDR & Saving A/c		TOTAL
SIR CHIMANLAL SETALVAD G  INCOME AND EXPENDITURE ACCOUNT FOR  To Excess of Income over  Expenditure transferred to Balance sheet  TOTAL  29,894.00	ASHTRA AND GOA OLDEN JUBLIEE FU THE YEAR ENDED 3	PREVIOUS YEAR 2015-16	32,006.22		32,006.22
INCOME AND EXPENDITION  To Excess of Income over Expenditure transferred to Balance sheet  TOTAL	ANLAL SETALVAD G URE ACCOUNT FOR			29,894.00	29,894.00
	SIR CHIM INCOME AND EXPENDIT	EXPENDITURE		To Excess of Income over Expenditure transferred to Balance sheet	TOTAL

As per our report even date.

D. P. ACHARYA,
Chartered Accountant
Statutory Auditor,
Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# LEGAL AID FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

CURRENT YEAR 2016-17	31,200.00		31,200.00
INCOME	28,988.48 By Interest on FDR & Saving A/c		TOTAL
PREVIOUS YEAR 2015-16	28,988.48		28,988.48
CURRENT YEAR   PREVIOUS YEAR   2016-17   2015-16		31,200.00	31,200.00
EXPENDITURE		To Excess of Income over Expenditure transferred to Balance sheet	TOTAL
PREVIOUS YEAR 2015-16		28,988.48	28,988.48

As per our report even date.

Chartered Accountant Statutory Auditor, Membership No. 12544. D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017 MOOT COURT COMPETITION FUND

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR 2016-17	CURRENT YEAR   PREVIOUS YEAR   2015-16	INCOME	CURRENT YEAR
			33,165.29	33,165.29 By Interest on FDR & Saving A/c	51,872.00
33,165.29	33,165.29 To Excess of Income over Expenditure transferred to Balance sheet	51,872.00			
33,165.29	TOTAL	51,872.00	33,165.29	TOTAL	51,872.00

As per our report even date.

Statutory Auditor, Membership No. 12544. Chartered Accountant D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017 **ELOCUTION DEBATE FUND**

CURRENT YEAR 2016-17	15,196.00		15,196.00
INCOME	9,934.09 By Interest on FDR & Saving A/c		TOTAL
PREVIOUS YEAR 2015-16	9,934.09		9,934.09
CURRENT YEAR 2015-16 2015-16		15,196.00	15,196.00
EXPENDITURE		9,934.09 To Excess of Income over Expenditure transferred to Balance Sheet	TOTAL
PREVIOUS YEAR 2015-16		9,934.09	9,934.09

As per our report even date.

Chartered Accountant Statutory Auditor, Membership No. 12544. D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

		CURRENT YEAR 2016-17	80,721.00		80,721.00
	31ST MARCH, 2017	INCOME	58,975.63 By Interest on FDR & Saving A/c		TOTAL
	ERVE FUND THE YEAR ENDED	PREVIOUS YEAR 2015-16	58,975.63		58,975.63
BAR COUNCIL OF MAHARASHTRA AND GOA CONFERENCE RESERVE FUND ENDITURE ACCOUNT FOR THE YEAR ENDED	CONFERENCE RES	CURRENT YEAR 2016-17		80,721.00	80,721.00
	CONFERENCE RESERVE FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017	EXPENDITURE		58,975.63 To Excess of Income over Expenditure transferred to Balance sheet	TOTAL
		PREVIOUS YEAR 2015-16		58,975.63	58,975.63

As per our report even date.

Chartered Accountant Statutory Auditor, Membership No. 12544. D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017 WELFARE FUND FOR ADVOCATES BAR COUNCIL OF INDIA

CURRENT YEAR 2016-17	10,359,384.00					10,359,384.00
INCOME	10,608,090.00 By Interest on FDR & Saving A/c					TOTAL
PREVIOUS YEAR 2015-16	10,608,090.00				1	10,608,090.00
CURRENT YEAR PREVIOUS YEAR 2016-17 2015-16	1,730.39	587,417.00		4,519,600.00	5,250,636.61	10,359,384.00
EXPENDITURE	1,651.75 To Bank Charges	To Salary	6,000.00 To Meeting Expenses	8,834,840.00 To Welfare Fund BCI Expenses- Rule 40	1,226,713.25 To Excess of Income over Expenditure transferred to Balance sheet	TOTAL
PREVIOUS YEAR 2015-16	1,651.75	538,885.00 To Salary	6,000.00	8,834,840.00	1,226,713.25	10,608,090.00

As per our report even date.

Statutory Auditor, Membership No. 12544. Chartered Accountant D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

BAR COUNC L OF MAHARA! HTRA AND GOA

NCOME AND EXPENDITURE ACCOUNT FOR TH. LAK GNUED 1ST MARCH, 20 IZ

PREVIOI S YEAR 2011 -16	EXPE VDITURE	CURR ENT YEAR 2IM6-17	CURR ENT YEAR   PREVIOUS YEAR   2015-16	INCOME	CUR TITLE TO THE TANK
l.	To Eank charges	121.10	25,295.00	25,295.00 ly interest on FCR & Saving A/c	29,257.00
25,295.00	To E. cess of income cver 25,295.00 Expe utiture transferrer to Balance sheet	29,135.90	and the second s		
25,295.00	ייט 07	19,257.00	25,295.00	OTAL	29,257.00

As per our report even date.

Chartered Accountant Statutory Auditor, Membership No. 12544. D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# HON"BLE SHRI E.G.VAHANVATI FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

TAL SOON LEAD	EXPENDITURE	CURRENT YEAR	CURRENT YEAR   PREVIOUS YEAR	INCOME	CURRENT YEAR
2015-16	₩.	2016-17	2015-16		2016-17
			11,008.96	11,008.96 By Interest on FDR & Saving A/c	16,340.00
11,008.96	11,008.96 To Excess of Income over Expenditure transferred to Balance Sheet	16,340.00			
11,008.96	TOTAL	16,340.00	11,008.96	TOTAL	16,340.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

EXPENDITURE	CURRENT YEAR 2016-17	PREVIOUS YEAR 2015-16	INCOME	CURRENT YEAR 2016-17
2,590,000.00 To Updating of Data	•	1,336,078.00	1,336,078.00 By Interest on FDR & Saving a/c	1,932,240.00
155,500.00 To Damaged Laptop 305,500.00 To IT Library Expenses	1 1			
	11,955.72	1,715,531.53	By Excess of Expenditure Over Income	
CMG	28,330.00 101,175.00 264,906.00		ומואבוונת וס סמומות אונבנו	
	*			
By Excess of Income Over Expenditure		1		
transferred to Balance sheet	1,514,647.28			
TOTAL	1,932,240.00	3,051,609.53	TOTAL	1,932,240.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# AMELGATED FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

DDEVIOUS VEAD	TOTAL	CATATIONIO	4.10.00.00		
2015-16	EAPENDITURE	2016-17	2016-17 2015-16	INCOME	CURRENT YEAR 2016-17
4,000,000.00	- To Bank Charges 4,000,000.00 To Indigent and Disable Advocate Aid Fund	300.00	2,360,718.00	2,360,718.00 By Interest on FDR & Saving A/c	2,677,664.00
1,000,000.00	1,000,000.00 To Insurance Policy Fund	1,000,000.00	2,639,282.00	2,639,282.00 To Excess of Expenditure over Income transferred to Balance sheet	2,322,636.00
2,000,000.00	TOTAL	5,000,300.00	5,000,000.00	TOTAL	5,000,300.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

		CURRENT YEAR 2016-17	5,000,000.00		ı	1	•		•	1	21,432.00		•		00.000,659						5,680,432.00
	31ST MARCH, 2017	INCOME	By General Purpose Fund	By Judicial Service As a Career Receipt	Akola	Amravati	Aurangabad	Goa	Judicial Judge Camp	Nagpur	Pune	Thane	Wardha	Uttan	BARTI						SUB TOTAL C/F
ASHTRA AND GOA	<u>VD</u> THE YEAR ENDED :	PREVIOUS YEAR 2015-16	5,000,000.00		2,000.00	85,000.00	27,000.00	1,000.00	55,000.00	72,000.00	51,000.00	12,000.00	(1,000.00)	222,000.00						West Property of States	5,556,000.00
BAR COUNCIL OF MAHARASHTRA AND GOA	<u>CLEP FUND</u> E AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 201 <u>7</u>	CURRENT YEAR 2016-17			267.00		181,815.00			3,040.00	1,961.00	191,982.00	294,250.00	1,478,208.00	238,864.00	5,132.00	9,265.00	29,916.00	84,513.00	132,945.00	2,652,458.00
BARC	INCOME AND EXPENDITU	EXPENDITURE	To Judicial Service As a Career Expenses	Alibaug	Nashik	Phaltan	Satara	Yavatmal	Amravati	Aurangabad	Mumbai	Nagpur & Amravati	Pune	Uttan	Niphad	Barshi	District Local Camp	Nandurbar	Sangola	Beed	SUB TOTAL C/F
		PREVIOUS YEAR 2015-16		250,000.00	826,478.00	199,967.00	11,575.00	150,000.00	169,632.00	5,400.00	28,384.00	239,695.00	175,781.00	723,223.00	•	1	•				2,780,135.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# INSURANCE POLICY FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	CURRENT YEAR PREVIOUS YEAR	INCOME	CURRENT YEAR
91-0107			1,000,000.00	1,000,000.00 By Advocate Amalgated Fund	1,000,000.00
	To Excess of Income over Expenditure transferred to Balance sheet	1,000,000.00			
	TOTAL	1,000,000.00		TOTAL	1,000,000.00

As per our report even date.

Chartered Accountant Statutory Auditor, Membership No. 12544. D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# GRATUITY FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PREVIOUS YEAR 2015-16	EXPENDITURE	CURRENT YEAR 2016-17	CURRENT YEAR PREVIOUS YEAR 2016-17 2015-16	INCOME	CURRENT YEAR 2016-17
			101,484.99 200,000.00	101,484.99 By Interest on FDR & Saving A/c 200,000.00 By General Purpose Fund By Enrollment Fee Fund By Legal Education & Training Fund	98,434.00 70,000.00 120,000.00
301,484.99	301,484.99 To Excess of Income over Expenditure transferred to Balance sheet	298,434.00			•
301.484.99	TOTAL	298,434.00	301,484.99	TOTAL	298,434.00

As per our report even date.

Chartered Accountant Statutory Auditor, Membership No. 12544. D. P. ACHARYA,

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

# SANAD VERIFICATION FUND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

CURRENT YEAR 2016-17	116,714.00		5,078,813.00
INCOME	1,850.00 By Interest on FDR & Saving A/c,973,875.00 By Sanad Verification Receipt		TOTAL
PREVIOUS YEAR 2015-16	1,973,875.00		1,975,725.00
CURRENT YEAR 2016-17	27.29 - 346,384.50 - 627,808.50	4.104,592.71	5,078,813.00
EXPENDITURE	96.08 To Bank Charges 426,064.00 To Printing Expenses 146,833.00 To Sanad Verification Expenses 50.00 To Verification Rule Expenses To Data Entry Charges	1,402,681.92 To Excess of Income over Expenditure transferred to Balance sheet	TOTAL
PREVIOUS YEAR 2015-16	96.08 426,064.00 146,833.00 50.00	1,402,681.92	1,975,725.00

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE,

Secretary.

Place: Mumbai Date: 16th November 2017.

### SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2017

### SCHEDULE 'A'

### OTHER LIABILITIES

PREVIOUS YEAR 2015-16	LIABILITIES	CURRENT YEAR 2016-17
2,569.50	Advance for forms	2,569.50
30,587.00	D.C. Deposit from Advocates/parties	30,587.00
6,975.00	Staff Professional Tax	300.00
188,284.50	Contribution to Mahrashtra Advocate Welfare Fund	191,600.50
28,000.00	Welfare fund bar council of india ( claim payable )	28,000.00
232,074.00	Welfare Stamp Payable	587,454.00
3,619.00	TDS on Contract	684.00
150,291.00	Internal Audit Fees	117,591.00
5,501,164.00	Provision for contribution payable to BCI	4,460,898.00
4,180.00	Others	3,680.00
326,402.00	Digilegal Services Pvt.Ltd.	326,402.00
229,642.00	A.I.R Infotech Services Pvt Ltd	229,642.00
570,000.00	A.I.R Infotech Individual Software Purchased	570,000.00
11,379.00	Gurukrupa tea centre	
10,140.00	Imagine	
13,500.00		13,500.00
38,000.00		18,500.00
1,124.00	P.M. Dalvi & Co.	1,124.00
14,000.00	Prothonotary Senior Master High Court Mumbai	21,000.00
37,181.00	Sangram Singh Bayas	42,108.00
1,895,476.00	Enrollment Fees Contribution to BCI	2,874,324.00
(112,148.00)		
19,600.00	TDS on Salary 2015-16	
15,000.00	TDS on Salary 2016-17	11,000.00
14,193.00	Advocate Avadhut Salatry	14,193.00
282,260.00	Director, Government printing & stationary	281,300.00
8,912.00	MTNL Mumbai	4,987.00
16,836.00	Pen Emporium	-1,007.00
13,939.00	Percept Web Solution Pvt. ltd.	13,939.00
	The High Courte Employee CoOp Society	47,145.00
37,080.00	The New India Assurance Co.Ltd.	133,105.00
474,081.00		(749.00
(749.00)		15,396.00
95,396.00	Kalika Thaili Bhandar	30,291.00
31,279.00	Prepaid Accidental Premium Receipt 2016-17	6,532.00
	Accidental Insurance Receipt	6,745.00
541.00	Advance Mediclaim Insurance Premium Receipt	11,519.00
17,745.00	Prepaid Insurance Premium Receipt	
1,874.00	Advance Insurance Policy Receipt	1,874.00
1,886.00	Jayashree Gaikwad Mediclaim Insurance Premium	1,886.00
44,317.00	Mediclaim insurance Receipt	86,429.00
924,900.00	Mutual Insurance Benefit Scheme	809,900.00
90.00	P.Y.Ranpise Accident Insurance Premium	90.00
(1,620.00)		(1,620.00
11,164,009.00	SUB TOTAL B/F	10,993,926.00

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
2015-16		2016-17

11,164,009.00	SUB TOTAL B/F	10,993,926.00
630.00	Sharad Bagul Accident Insurance Premium Receipt 2016-17	630.00
11,550.00	Accounts & Tax Miners	
23,789.00	Amit Stationery & Xerox	
24,700.00	Geeta Naik(Nandu Caterers, Goa)	
	Narang's International Hotels Pvt.Ltd.	-
21,956.00	Subodh Pawar	27,656.00
19,611,218.20	Sundry Creditors For Library Books	
-	Acrymold	32,926.00
- 1	A-ID systems Pvt Ltd	36,403.00
	Airmate Airconditioning services	81,440.00
	Akola Bar association	400.00
	Bar Association Chandur Bazar	4,556.00
	Maharashtra judicial Academy	5,084.00
_	Mangesh jadhav-Website Designing Charges	(25,000.00)
5,000.00	Manmad Bar Association	5,000.00
	Meerakle Hospitalities Pvt Ltd	(2,290.00)
	Nasik News	(315.00)
	Rambhau Mhalgi Prabodhini	(353,317.00)
	Sushil Copy Centre	(127.00)
	Taluka Vakil sangh	5,000.00
New 1 15-18	Ramchandra Purohit	807.00
*	SMB Automation Pvt Itd	(557.00)
`-	Declaration Fee Rect	200.00
	Enrollment Fees Rct W/O Form	26,700.00
7/	Insurance Outstanding of Fy 2015-16	6,226.00
	Vidya vetan for ST awarded by BART	384,000.00
	Renewal of Mediclaim Insurance A/C	10,528.00
	Renewal of Accidental Insurance A/C	1,271.00
	Security Dep Under Rule -14 of Sanad Verification	1,000.00
	Outstanding Liabilities	430.00
30,862,852.20	TOTAL	11,242,577.00

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

Place: Mumbai,

Date: 16th November 2017.

As per our report even date.

FIXED ASSETS ANNEXED TO AND FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2017

					Balance after Sales				DEPRECIATION	
SR. NO.	ASSETS (1)	RATE OF DEPRECIATION (2)	BALANCE AS ON 31st March 2016 (3) Rs.	Sales of Asset. Rs.	of Assets	ADDITIONS DI Prior 6Month   Rs.	ADDITIONS DURING THE YEAR Prior 6Month   After 6 Month (4) Rs.   Rs.	TOTAL AS AT 31st March 2017 (5) Rs.	PROVIDED DURING THE YEAR (6) Rs.	BALANCE AS ON 31st March 2017 (7) Rs.
1)	Furniture & fixtures	10%	6,345,767.31		6,345,767.31		1	6,345,767.31	634,577.00	5,711,190.31
2)	Air Conditioners	15%	192,824.00		192,824.00		77,360.00	270,184.00	34,726.00	235,458.00
3)	Library Books	%09	23,921.07		23,921.07	1		23,921.07	14,352.00	9,569.07
4)	Electrical Equipment's	15%	67,593.12		67,593.12	-		67,593.12	10,139.00	57,454.12
5)	EPBX(Telephone)	15%	46,466.10		46,466.10	ľ		46,466.10	6,970.00	39,496.10
(9)	Computers	%09	156,645.27	-	156,645.27	2,743.00	4,505.00	163,893.27	96,984.00	66,909.27
(7	CCTV Camera	%09	16,399.60		16,399.60	1		16,399.60	9,840.00	6,559.60
(8)	Server Power Edge	%09	651.20		651.20	255,099.00	-	255,750.20	153,450.00	102,300.20
(6	Vacuum Cleaner	%09	118.00		118.00			118.00	71.00	47.00
10)	Interior Work(Goa Office)	10%	347,967.90		347,967.90			347,967.90	34,797.00	313,170.90
11)	Printer and Fax Machine	%09	38,250.24		38,250.24			38,250.24	22,950.00	15,300.24
13)	Database SW Developing for Advocate Database	3 25%	75,141.18		75,141.18	ı		75,141.18	18,785.00	56,356.18
14)	Aurangabad Office Furniture	10%	429,958.60		429,958.60			429,958.60	42,996.00	386,962.60
15)	Note Checking Machine	15%	11,953.55		11,953.55			11,953.55	1,793.00	10,160.55
	TOTAL		7,753,657.14			257,842.00	81,865.00	8,093,364.14	1,082,430.00	7,010,934.14

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary.

Place : Mumbai Date : 16th November 2017.

Statutory Auditor, Membership No. 12544.

D. P. ACHARYA, Chartered Accountant

As per our report even date.

Schedule Annexed to and forming part of Balance Sheet as on 31st March 2017

SCHEDULE "C"

		INVESTMENT DETAILS		
SR.NO.	PARTICULARS	NO. OF BONDS/ UNITS	COST PRICE	NAV
н	UTI BALANCED FUND	EMPLOYEES PROVIDENT FUND	100,612.00	133,250.96
0	UTI BALANCED FUND	GENERAL PURPOSE FUND	39,653	52,516.76
	TOTAL		140,265	185,767.72

As per our report even date.

D. P. ACHARYA, Chartered Accountant Statutory Auditor, Membership No. 12544.

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary. Place : Mumbai

Date: 16th November 2017.

### BAR COUNCIL OF MAHARASHTRA AND GOA

### SCHEDULE 'D'

### (A) IN SAVINGS ACCOUNT

PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
20,954.03	State Bank of India (Chimanlal Setalvad Fund)	31,544.03
484,997.92	State Bank of India (Employees Provident Fund)	1,384,716.87
32,372.94	State Bank of India (Employees Welfare Fund)	42,838.94
25,893.86	Bank of India (Welfare fund BCI Interest)	445.47
29,294.61	Bank of India (Welfare Fund for Advocates B.C.I.)	1,095,397.61
110,397.44	Bank of India (General Purposes Fund)	424,238.35
14,830.00	State bank of India(Solapur)	14,830.00
	Bank of India (Journal Fund )	411.90
2,723,587.00	State Bank of India (Advocate Aid Fund)	3,192,361.00
18,516.44	State Bank of India (Legal Aid Fund)	28,922.44
4,547.50	State Bank of India (Moot Court Fund)	4,779.50
22,866.55	State Bank of India (Conference Fund)	24,030.55
35,253.69	State Bank of India (Gratuity Fund)	34,457.19
7,294.17	State Bank of India (E.G.Vahanvati Fund)	7,665.17
25,546.20	Bank of India (Library Fund)	355,630.48
6,570.04	State Bank of India ( Elocution Debate fund)	6,905.04
530,997.00	State Bank of Hyderabad - Aurangabad A/c	98,902.00
435,542.00	State Bank of Hyderabad (Fort Brach A/c.3196)	2,816,647.00
1,484,245.00	Bank of India (Amalgated Fund)	6,779,209.00
25,000.00	Indian Adv. Multipurpose Co-Op Society	25,000.00
113,344.00	Bank of India -Secretary BCMG(A/c.334)	117,959.00
784,583.73	Bank of India -Secretary BCMG(A/c.11467)	4,236,680.44
974,907.50	Bank of India BCI A/c 3148	1,938,930.50
620,434.00	Bank Of India Mutual Benefit Scheme (A/c.11267)	660,949.00
5,600.00	Recovery of DD BCI	5,225.00
280,802.99	Recovery of DD (General)	286,875.99
60.00	Recovery of DD (Welfare)	60.00
2,800.00	Recovery of DD (Secretary BCMG)	3,100.00
12,900.00	Recovery of DD (Hyderabad Bank)	5,450.00
(75,000.00)	Demand Draft A/c mutual Benefit Insurance	
190,000.00	Recovery of Demand Draft A/c mutual Benefit Insurance	115,000.00
843,425.00	Demand draft BCI A/c.	841,275.00
20.00	G.P.O A/c	
(11,800.00)	Demand Draft A/c	(3,175.00)
9,780,783.61		24,577,262.47

...2/(B) FIXED DEPOSITS

PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
131,899,224.64	Bank of India (WF-BCI)	141,560,469.64
78,887,288.56	Bank of India (General Purpose Fund)	95,398,391.56
334,437.99	Bank of India (Indigent & Disable Advocate Aid Fund)	359,528.99
369,456.18	State bank of India( C. S. G. PRIZE FUND )	395,918.18
7,978,349.00	State bank of India ( E. P. F. )	8,564,496.00
198,332.77	State Bank of India (S. W. F.)	205,657.77
1,061,666.00	State Bank of India (Conference)	1,133,479.00
534,368.00	State Bank of India (General Fund)	595,949.00
3,642,298.00	State Bank of Hyderabad (General Fund)	6,597,761.00
640,012.00	Bank Of India (Moot Court Fund)	691,652.00
1,324,229.00	State Bank Of India(Gratuity Fund)	1,408,018.00
396,444.00	State Bank of India ( Legal Aid Fund)	417,216.00
22,000,709.00	Bank Of India (Library Fund)	27,270,261.00
382,890.92	Bank Of India(Journal Fund)	411,614.92
33,431,058.18	Bank Of India(Amelgated Fund)	36,012,208.18
197,945.00	State Bank Of India (E.G.Vahanvati Fund)	213,914.00
3,979,747.00	State Bank Of India (Advocate Aid Fund)	4,260,183.00
181,863.00	State Bank Of India (Elocution Debate Fund)	196,724.00
8,210,000.00	Saving Plus Account with BOI ( General )	3,721,000.00
9,525,000.00	Saving Plus Account with BOI ( Library)	3,200,000.00
394,000.00	Saving Plus with BOI ( ADV.FUND BCI INT A/C)	3,450,000.00
8,612,000.00	Saving Plus with BOI ( ADV.FUND BCI RULE 40)	18,049,000.00
314,181,319.24	TOTAL	354,113,442.24

### BANK SUMMARY

PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
9,780,783.61	1. SAVINGS ACCOUNT	24,577,262.47
314,181,319.24	2. FIXED DEPOSITS	354,113,442.24
323,962,102.85	TOTAL	378,690,704.71

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary,

Place: Mumbai.

 $Date: 16th\ November\ 2017.$ 

As per our report even date.

### SCHEDULE 'E'

### LOANS AND ADVANCES TO STAFF

Р	PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
	(1,000.00)	Against Provident Fund - Ramchandra Patil	
	12,500.00	Against Provident Fund - Sharad Bagul	
	(1,201.60)	Against Staff Welfare Fund	
	(770.00)	Festival Advance	
	188,888.00	Chandrakant Teli Advance salary 2015	122,216.00
	(230.00)	Chetan Thakur A/c	2,465.00
	37,500.00	Chetan Thakur advance salary 2015	37,500.00
	5,000.00	Dhyaneshwar Shinde	7,473.00
	155,552.00	Dhyaneshwar Shinde Advance Salary A/c 2015	99,992.00
	90,279.00	Dhyaneshwar Jarande Advance salary A/c 2015	46,947.00
	133,328.00	Girish Sambhus Advance salary A/c 2015	66,656.00
	155,552.00	Hemchand Bhasarkar Advance salary A/c 2015	88,880.00
	116,664.00	Jayshree Gaikwad	91,660.00
	155,552.00	Madhukar Mahadik Advance Salary A/c	
	8,895.00	S R Dendge A/c	12,160.00
	133,328.00	S R Dendge Advance Salary 2015	66,656.00
	1,500.00	Pawan Shinde	5,000.00
		Sharad Bagul Advance	
	93,336.00	Sharad Bagul Advance Salary 2015	53,340.00
	155,552.00	Santha S Nair Advance Salary 2015	88,880.00
	155,552.00	Sutansha Patel Advance Salary 2015	88,880.00
	135,332.00	Sutansha Patel	4,100.00
	155,552.00	Suvarna Potdar Advance Salary 2015	88,880.00
	155,552.00	Ujwala Thakre Advance Salary A/c 2015	88,880.00
	133,328.00	Swapnil Thenge Advance Salary 2015	66,656.00
	138,884.00	V S Datar Advance Salary 2015	72,212.00
	133,328.00	Suni Rajan Advance Salary 2015	66,656.00
	7,087.00	Deepak Kadam	
	42,000.00		7,087.00
		Deepak Kadam Advance salary	14 926 00
	22,836.00	Navnath Patil	14,836.00
	155,552.00	Navnath Patil Advance salary 2015	87,880.00
	1,546.00	P.Y.Ranpise	11,367.00
	152,774.00	P.Y.Ranpise Advance Salary 2015	86,102.00
	80,000.00	Diwali Festival Advance 2015	
	(700,10)	Diwali Festival Advance 2016	87,500.00
	(500.43)		(5,078.43
	300.00	Ramchandra Patil	
	177,776.00	Ramchandra Patil Advance Salary 2015	111,104.00
	500.00	Sudam Kale	4,850.00
	177,028.00	Sudam Kale Advance Salary 2015	
	177,776.00	Avinash Pimple Advance Salary	111,104.00
	-	Avinash Pimple	32,000.00
	4,994.00	Mahesh Datar	4,284.00
	150.00	Sonali patil Ex-Steno	
	66,664.00	Vishwajit Khot Advance Salary 2015	33,328.00
	-	V A Khot	200.00
	-	Archana shastri advance salary 2015	172,000.00
	3,372,205.97	TOTAL	2,024,652.57

For Bar Council Of Maharashtra and Goa

As per our report even date.

P. Y. RANPISE, Secretary,

Place: Mumbai.

Date: 16th November 2017.

D. P. ACHARYA, Chartered Accountant Statutory Auditor,

### SCHEDULE 'F'

### ADVANCE RECOVERABLE IN CASH OR IN KIND FOR VALUE TO RECEIVE

PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17
600,105.47	Receivable Against Enrollment Forms From Members	(172,883.53)
226,875.00	Bar Council of India OT A/c	86,999.00
9,110.00	Bar Council of India recoverable	76,961.00
285,100.00	Recovery of Laptop 2011-12	285,100.00
311,180.00	Recovery of Laptop 2012-13	(12,520.00)
7,647.00	Goa Office (Enrol Form)	(1,502.00)
	Goa Office (Sanad Verification)	16,400.00
48,921.00	Aurangabad Office (Enrol Form)	39,503.00
4,900.00	Aurangabad Office (Sanad Verification)	20,300.00
51,008.00	State Lawyers Conference Pune 2012	- ·
(13,000.00)		(13,000.00)
10,000.00	Ratnagiri Conference - 2013 Expenses	
32.000.00	Books and Publication receivable from BARTI	
208,000.00	Training cost receivable from BARTI	208,000.00
561.00	Shantaram Ghanekar A/c	491.00
27.000.00	Nagpur Office (Enrollment Form) A/c	15,000.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Nagpur office (sanad Verification)	(15,000.00)
	NAGPUR OFFICE	(27,250.00)
7,880.00	Indian Advocate Multi-State Multipurpose - Advance	880.00
7,000.00	Indian Advocate Multi-State Multipurpose - Rent	7,000.00
3,900.00	Staff TDS Paid But Not deducted	
1,828,187.47	TOTAL	514,478.47

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary,

Place: Mumbai.

Date: 16th November 2017.

As per our report even date.

### BAR COUNCIL OF MAHARASHTRA AND GOA

### SCHEDULE 'G'

### INCOME TAX DEDUCTED AT SOURCE

PREVIOUS YEAR 2015-16	PARTICULARS	CURRENT YEAR 2016-17
95,557.00	Financial Year 2003-04	95,557.00
31,403.00	Financial Year 2004-05	31,403.00
43,957.00	Financial Year 2005-06	43,957.00
2,179.00	Financial Year 2006-07	2,179.00
423,826.00	Financial Year 2007-08	423,826.00
106,095.00	Financial Year 2009-10	106,095.00
214,220.00	Financial Year 2010-11	214,220.00
8,704.00	Financial Year 2012-13	8,704.00
7,500.00	Financial Year 2013-14	7,500.00
172,358.00	Financial Year 2014-15	172,358.00
185,291.00	Financial Year 2015-16	185,291.00
	Financial Year 2016-17	2,610.00
1,291,090.00	TOTAL	1,293,700.00

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary,

Place: Mumbai.

Date: 16th November 2017.

As per our report even date.

### SCHEDULE 'H'

### SALARIES ANNEXED TO AND FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

SR.NO.	PARTICULARS	LEGAL EDUCATION AND TRAINING FUND ACCOUNT 5%	GENERAL PURPOSES FUND ACCOUNT 35%	Enrolment FEE ACCOUNT 60%	TOTAL 100%
1)	Salaries	261,863.00	1,833,039.00	3,142,352.00	5,237,254.00
2)	Dearness Allowance	291,081.00	2,037,565.00	3,492,968.22	5,821,614.22
3)	House Rent Allowance	67,083.00	469,579.00	804,992.00	1,341,654.00
4)	Dearness Pay				-
5)	City Compensatory Allowance	4,127.00	28,888.00	49,523.00	82,538.00
6)	Employer's Contribution to Provident Fund	40,604.00	284,225.00	487,242.00	812,071.00
7)	Circulation Allowance	699.00	4,890.00	8,383.00	13,972.00
8)	Leave Encashment	14,287.00	100,006.00	171,437.00	285,730.00
10)	Overtime	200.00	1,400.00	2,400.00	4,000.00
11)	Transport Allowance	10,883.00	76,178.00	130,590.00	217,651.00
12	Medical Expenses	11,250.00	78,750.00	135,000.00	225,000.00
13	L.T.A. Allowance	4,650.00	32,550.00	. 55,800.00	93,000.00
Т	OTAL (CURRENT YEAR)	706,727,00	4,947,070.00	8,480,687.22	14,134,484.22
TO	OTAL (PREVIOUS YEAR)	639,667.77	4,477,674.39	7,676,013.23	12,793,355.39

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary,

Place: Mumbai.

Date: 16th November 2017.

As per our report even date.

SCHEDULE 'I'

### POSTAGE, TELEPHONE, TELEGRAMS

PREVIOUS YEAR 2015-16		PARTICULARS	CURRENT YEAR 2016-17
	51,298.00	Postage Charges	65,142.00
	94,664.00	Telephone Charges	90,965.00
7	75,285.00	Courier Charges	58,401.00
11	221,247.00	TOTAL	214,508.00

### SCHEDULE 'J'

### MISC. RECEIPTS

PREVIOUS YEAR 2015-16	PARTICULARS	CURRENT YEAR 2016-17
6,300.73	Sundry Receipts	9,399.60
1,450.00	Professional Conduct Rules	800.00
10,174.00	Bar Association Registration & Renewal Fees	6,700.00
-	Insurance Policy Income Receipts A/c	3,645.00
<u>.</u>	Profit on Sale of Scrap	4,500.00
300.00	Election Rules receipts	
10,195.00	Postage Receipt	
28,419.73	TOTAL	25,044.60

### BAR COUNCIL OF MAHARASHTRA AND GOA

SCHEDULE 'K'

### **PRINTING & STATIONERY**

PREVIOUS YEAR 2015-16	PARTICULARS	CURRENT YEAR 2016-17
153,170.00	Stationery Charges	106,703.00
152,812.00	Xerox Charges	111,355.00
30,689.00	General Stationery	-
5,344.00	Publishing Expenses	
348,274.00	Printing & Stationery Charges	239,872.00
690,289.00	TOTAL	457,930.00

### SCHEDULE 'L'

### Office Expenses(Nagpur)

PREVIOUS YEAR 2015-16	PARTICULARS	CURRENT YEAR 2016-17
17,570.00	Office expenses	8,166.00
13,296.00	Postage and Telegram Expenses	54,891.00
2,756.00	Printing & Stationary Expenses	-
5,021.00	Tea & Refreshment Expenses	-
2,200.00	Telephone Expenses	2,840.00
40,843.00	TOTAL	65,897.00

### SCHEDULE 'M'

### Meeting & Conference Expenses

PREVIOUS YEAR 2015-16	PARTICULARS	CURRENT YEAR 2016-17
17,570.00	Guwahati Conference	35,586.00
	DC Meeting Expenses	228,108.00
-	Special Meeting Expenses	1,056,613.00
	Committee Meeting Expenses	143,954.00
<u> </u>	Press Conference Expenses	
17,570.00	TOTAL	1,465,987.00

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary,

Place: Mumbai.

Date: 16th November 2017.

As per our report even date.

### BAR COUNCIL OF MAHARASHTRA AND GOA

### SCHEDULE 'N'

### Sundry Debtors

PREVIOUS YEAR 2015-16	ASSETS	CURRENT YEAR 2016-17	
		(500.00)	
	Ahmednagar City Bar association	(500.00)	
-	BARTI	451,000.00	
(500.00)	Nuclear Power Co Itd	(500.00)	
-	Alibaug Bar association	(300.00)	
	Balapur bar association	(1,900.00)	
	Jammer Taluka Vakil sangh	(100.00)	
	Malegaon Bar Association	(100.00)	
12	Nashik Mahanagar Bar association	(11,700.00)	
	Pune bar association	(100.00)	
	Sakri Taluka Bar Association	(100.00)	
	The Kolhapur District Bar association	(300.00)	
(500.00)	TOTAL	435,400.00	

For Bar Council Of Maharashtra and Goa

P. Y. RANPISE, Secretary,

Place: Mumbai.

Date: 16th November 2017.

As per our report even date.

### सहायक विक्रिकर आयुक्त (प्रशिक्षण) ड-००१

जी. एस. टी. भवन, नांदेड

लिलाव जाहीर करण्याची नोटीस

नमुना क्रमांक -७

### स्थावर मालमत्ता

वाचा :- (१) महाराष्ट्र जमीन महसूल अधिनियम, १९६६ च्या कलम १७८/२६७ अन्वये देण्यात आलेली नमुना क्रमांक १ मधील नोटीस.

- (२) जप्तीचे क्रमांक १, अधिपत्र क्रमांक ७७१, दिनांक २ डिसेंबर २०१४ व क्रमांक ११, दिनांक २८ जानेवारी २०१६.
- (३) महाराष्ट्र जमीन महसूल मिळकतीचे नियम १९६७ मधील नियम ११ नुसार नमुना क्रमांक ४ मधील आदेश (संदर्भ-महसूल व वन विभाग-UNS/२३६७/R DT. ३१.०५.६८) ब-७७२, दिनांक २ डिसेंबर २०१४ व ब-१२, दिनांक २८ जानेवारी २०१६.
- (४) महाराष्ट्र जमीन महसूल अधिनियम, १९६६ च्या कलम १९२/१९३ सहीत नियम १२(२) (ब)(क).

क्रमांक सविआ/प्रशिक्षण/प्र-ड-००१/विअ (वसुली) मे. सुंदर सिमेंट हाऊस/ब-९०६

ज्याअर्थी, श्री. सुनिल बन्सिलाल मुंदडा, मालक, मे.सुंदर सिमेंट हाउस, नों. दा. क्र./करदाता ओळख क्रमांक (TIN) २७०३०३३७२४९V म.मू.क.अ. २००२ अंतर्गत त्यांच्याकडून येणे असलेल्या रुपये ३,१८,५४,२२६ भरण्यासाठी आणि रुपये १० (महाराष्ट्र जमीन महसूल अधिनियम, १९६६ अंतर्गत प्रक्रिया शुल्क) भरण्यात कसूर केलेली आहे आणि ज्याअर्थी खाली दर्शविण्यात आलेली स्थावर मालमत्ता रुपये ३,१८,५४,२२६ अधिक रुपये १० (प्रक्रिया शुल्क) यासाठी जप्त करण्यात आली आहे.

त्याअर्थी, जोपर्यंत उपरोक्तप्रमाणे एकूण रक्कम जाहीर लिलावाच्या दिनांकास किंवा त्यापूर्वी शासकीय कोषागारात न भरल्यास उपरोक्त मालमत्ता जाहीर लिलावामध्ये दिनांक १३ मार्च २०१८ रोजी सकाळी ११-०० वाजता विकण्यात येईल.

अशी मी निम्नस्वाक्षरीकार नोटीस देत आहे. उपरोक्त लिलावाने केलेली विक्री ही कायम करण्याच्या शर्तीवर अवलंबून असेल.

स्थावर मालमत्तेची विक्री ही संबंधित कसूरदाराचे उपरोक्त मालमत्तेमधील हक्क, अधिकार व हितसंबंध यापुरतीच मर्यादित आहे.

### स्थावर मालमत्तेची अनुसूची

### (१) स्थावर मालमत्ता

- १. स्थावर मालमत्तेचा तपशील-शिट नं. १, सर्व्हे क्रमांक ४८९ (ग्रामपंचायत नंबर २७८ व २७९) क्षेत्रफळ-चौरस फूट/चौरस मीटर-१२७.७ चौ.मी.
  - २. स्थावर मालमत्तेचा तपशील-शिट नं. २, सर्व्हे क्रमांक ४९४ क्षेत्रफळ-चौरस फूट/चौरस मीटर-३८.२ चौ.मी.

या कार्यालयाच्या सही व शिक्क्यानिशी दिले असे.

**व्ही. एल. वैद्य,** सहायक विक्रीकर आयुक्त (प्रशिक्षण) ड-००१, जी. एस. टी. भवन, नांदेड.

नांदेड, दिनांक २४ जानेवारी २०१८.

### ASSISTANT COMMISSIONER OF SALES TAX (NAN-TRA-D-001) NANDED.

### Auction Proclamation Notice in form-7 Immoveable Property

**Read.-**(1) Notice in form No.1 issued u/s 178/267 of M.L.R.C., 1966.

- (2) Warrant of attachment No. B-771, Date 02nd December 2014 and B-11, Date 28th January 2016.
- (3) Order in form No.4 u/s 11 of the Maharashtra Realization of Land Revenue rule 1967 (R and F. D. No. UNF/2367/R, dt. 31.5.58) *vide* No. B-772, Date 02nd December 2014 and B-12 Date 28th January 2016.
- (4) Section 192/193 of M.L.R.C. 1966 read with rule 12(2) (b)(c) of *ibid*.

### No. ACST/TRA/PROCLAMATION.NOTICE/SCH/TIN-27030337249V/Nanded/B-906

Whereas of M/s. Sunder Cement House, Kanhyalal Complex, Old Mondha, Nanded. holder of TIN 27030337249V under MVAT Act-2002 has made default in payment of Rs. 3,18,54,226 (in Words Rs. Three Crore eighteen lacks fifty four thousand two hundred and twenty six only) payable by him. And whereas the immoveable property specified below has been attached for the recovery of Rs. 3,18,54,226 (in Words Rs. Three Crore eighteen lacks fifty four thousand two hundred and twenty six only).

Notice is hereby given that unless the total amount aforesaid be paid in the Govt. treasury on or before the day herein fixed for the sale, the said property shall be sold by public auction at Office of the Assistant Commissioner Sales Tax (NAN-TRA-D-001), Nanded Division, GST Bhavan, Near Railway Station, Nanded 431601, on 13th March 2018 at or about 11-00 a.m. by the undersigned.

Any Sale so made shall be subject to confirmation. The sale of immoveable property extends only to the right, title and interest of the said defaulter in the said property.

Description	of	immoveable	property	_	Land
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Sr. No.	Survey No.	Area	Address
1.	Sheet No. 1, city survey No. 489 (Grampanchayat No. 278 & 279) Vishnupuri, Nanded.	<u>-</u>	East-sheet No. 2 West -road North-road South-city survey No. 279
2.	Sheet No.2, city survey No. 494 Vishnupuri, Nanded.	38.2 Sq.m.	East-city survey No. 493. West-road North-city survey No. 489 South-city survey No. 495.

Given under my hand and seal of this office.

V. L. VAIDYA, Assistant Commissioner of Sales Tax (NAN-TRA-D-001), Nanded.

Nanded, dated 24th January 2018.

### विक्रीकर सहआयुक्त, पुणे-१, पुणे विभाग, पुणे यांचे कार्यालय

विक्रीकर भवन, ३ रा मजला, येरवडा, पुणे ४११ ००६

### अधिसूचना

[ केंद्रीय विक्रीकर (मुंबई) नियम, १९५७ च्या नियम ४अ पैकी पोट-नियम (७) याप्रमाणे ] क्रमांक विसआ/पुणे- 'एच' नमुने/२०१७-१८/ब-१०३.

ज्याअर्थी, मे. टोल्बर्ण म्यॅनेजमेंट सर्विसेस प्रा. लि., साई बिल्डिंग स.नं. ६/१/१, बाणेर रोड, फूड बाजार मागे बाणेर, पुणे ४११ ०४५. केंद्रीय विक्रीकर कायदा, १९५६ अन्वये नोंदणी दाखला क्रमांक २७४८५२४७७७२ सी यांजकडून असे कळविण्यात आले आहे की, मध्यवर्ती विक्रीकर अधिनियम, १९५६ कलम ८ पैकी पोट-कलम (४) (एलएक्सएक्सआयव्ही) प्रमाणे या व्यापाऱ्याचे 'एच' नमुने क्रमांक एमएच-११/००२४०६२, एमएच-११/००२४५७५ (एकूण २ 'एच' नमुने) हरविलेले आहेत. त्याकरिता त्यांनी दिनांक १४ जुलै २०१७ रोजीच्या मराठी वर्तमानपत्र 'महाराष्ट्र टाईम्स' पुणे व दिनांक १४ जुलै २०१७ रोजीच्या इंग्रजी वर्तमानपत्र 'टाईम्स ऑफ इंडिया ', पुणे या वर्तमानपत्रात जाहिराती देऊन, त्या वर्तमानपत्राचे कात्रण या कार्यालयास सादर केले आहेत. तसेच त्यांनी प्रतिज्ञापत्र सादर करून 'एच' नमुने मिळाले नसल्याचे नमूद केले असून रुपये १,५९,७३,०१८ इतक्या रकमेचा इंन्डेमिनटी बॉन्ड सादर केलेला आहे.

वरील सर्व बाबींस अनुसरून मी, श्री. एस. जी. शेख, राज्यकर सहआयुक्त पुणे-१, केंद्रीय विक्रीकर (मुंबई) नियम, १९५७ च्या नियम ४अ मधील पोट-नियम (७) अन्वये विहित केलेल्या अधिकारांचा वापर करून असे जाहीर करतो की, 'एच' नमुने क्रमांक एमएच-११/००२४०६२, एमएच-११/००२४५७५ (एकृण २ 'एच' नमुने) रद्द ठरविण्यात आलेले आहेत.

एस. जी. शेख,
विक्रीकर सहआयुक्त
पुणे विभाग, पुणे.

### OFFICE OF THE JOINT COMMISSIONER OF STATE TAX, PUNE-1,

Vikrikar Bhawan, 3rd Floor, Airport Road, Yerwada, Pune 411 006 NOTIFICATION

[ Under sub-rule (7) of the Rule 4A of the Central Sales Tax (Bombay) Rules, 1957]
No. JCST/Pune-1/Dupl/'H' Forms/2017-18/B-103

Whereas, it has been reported by M/s. Tolburn Management Services Pvt. Ltd, Holder of Tin No. 27485247772V under the MVAT Act, 2002 and R.C. No. 27485247772C under the Central Sales Tax Act, 1956, that the declarations referred in sub-section (4) of section 8 of the Central Sales Tax Act, 1956, (LXXIV of 1956) in Form 'H' issued to them bearing No. MH-11/024575, MH-11/024062 (Total-2 'H' Forms) has been lost and to that effect the dealer has given the advertisement in Marathi Newspaper 'Maharashtra Times', Pune, dated the 14th July 2017 and in English Newspaper 'The Times of India' Pune dated the 14th July 2017 and forwarded the newspaper cutting to this office, also submitted Indemnity Bond of Rs. 1,59,73,018 respectively.

Therefore, in view of the above I, Shri. S. G. Shaikh, Joint Commissioner of State Tax, Pune-1, in exercise of the powers vested in me under sub-rule (7) of rule 4(A) of the Central Sales Tax (Bombay) Rules, 1957 hereby declare that the said 'H' Forms declaration bearing No. MH-11/024575, MH-11/024062 (Total-2 'H' Forms) are treated as invalid.

S. G. SHAIKH,

Pune, Joint Come dated the 7th February 2018.

Joint Commissioner of State Tax, Pune-1, Pune Division, Pune.

### जिल्हा परिषद, पालघर

### अधिसुचना

क्र. पाजिप/साप्रवि/प्रशा-१/३८३

महाराष्ट्र जिल्हा परिषदा व पंचायत समित्या अधिनियम, १९६१ चे कलम १४२ अन्वये महाराष्ट्र शासन ग्रामिवकास व जलसंधारण विभागाचे वार्षिक प्रशासन अहवाल प्रसिद्ध करणे संबंधित जे नियम १९६४ व सुधारित नियम, १९६६ व १९८१ च्या अनुषंगाने व महाराष्ट्र शासन ग्रामिवकास व जलसंधारण विभागाकडील परिपत्रक क्रमांक संगणक -१०९५/सीआर-२९५४/५७, दिनांक २४ जानेवारी १९९५ द्वारे दिलेल्या मार्गदर्शक सुचनांप्रमाणे पालघर जिल्हा परिषदेचा सन २०१६-२०१७ चा वार्षिक प्रशासन अहवाल तयार करण्यात आला आहे.

महाराष्ट्र शासन राजपत्र असाधारण भाग चार-ब असाधारण क्रमांक १५३ ग्रामिवकास व जलसंधारण विभाग दिनांक ३१ जुलै २०१४ रोजीच्या अधिसूचनेस अधीन राहून पालघर जिल्हा परिषदेच्या वार्षिक प्रशासन अहवालास जिल्हा परिषद सर्वसाधारण सभेनी दिनांक १६ सप्टेंबर २०१७ रोजी मान्यता दिली आहे. सदर वार्षिक प्रशासन अहवाल महाराष्ट्र जिल्हा परिषदा व पंचायत समित्या (वार्षिक प्रशासन अहवाल प्रसिद्ध करणे) नियम, १९६४ चे नियम ९ अन्वये प्रसिद्ध करणेत येत आहे.

पालघर, दिनांक २९ डिसेंबर २०१७. एम. एन. बोरीकर (भा.प्र.से.), मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, पालघर.

### **Notice**

### PIDILITE INDUSTRIES LIMITED

Regd. Office: Regent Chambers, 7th Floor, Jamnalal Bajaj Marg, Nariman Point, Mumbai 400 021.

Notice is hereby given that the certificate for the under mentioned securities of the Company has been lost and the holder of the said securities/applicant has applied to the Company to issue duplicate certificate.

Any person who has a claim in respect of the said securities should lodge such claim with the company at its Registered office within 15 days from this date, else the Company will proceed to issue duplicate certificate without further intimation.

Name of	Kind of Securities	No. of	Distinctive	
the Holder	and Face Value	Securities	Nos.	
(1)	(2)	(3)	(4)	
Geeta H. Patel	Equity shares of Re.1 each	2000	1581431-1583430	

Place : Ahmedabad, GEETA H. PATEL.

Date: 8th February 2018.

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### Serial No. M-17338

### **Notice**

### TATA INVESTMENT CORPORATION LTD.

Regd. Office: Elphinstone Building, 10, Veer Nariman Road, Mumbai 400 001.

Notice is hereby given that the certificates for the under mentioned securities of the Company have been lost/misplaced and the holders of the said securities/applicants have applied to the Company to issue duplicate certificates.

Any person who has a claim in respect of the said securities should lodge such claim with the company at its Registered office within 15 days from this date, else the Company will proceed to issue duplicate certificates without further intimation.

Name of	Kind of Securities	No. of	Distinctive
the Holder	and Face Value	Securities	Nos.
(1)	(2)	(3)	(4)
Pesi Shavak Patel, Cyrus Shavak Patel & Maria Sofia Jehangir Patel (Decd	Equity shares of .) Rs. 10 each	1237	570231-570890 8129955-8130366 3316229-3316393

Place : Mumbai, PESI SHAVAK PATEL & CYRUS SHAVAK PATEL

### BEFORE THE NATIONAL COMPANY LAW TRIBUNAL MUMBAI BENCH

Company Scheme Petition No. 284 of 2017.

In the matter section 66 read with section 52 of the Companies Act, 2013 and rules framed thereunder;

AND

In the matter of Reduction of Equity Share Capital of Seaview Developers Private Limited.

Seaview Developers Private Limited, a company incorporated under the provisions of the Companies Act, 1956, and having its registered office at 1102, 11th Floor, Tower B, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai 400013 CIN: U70101MH2005PTC281178

... Petitioner Company

### Notice of Regisration of Order and Minutes.

NOTICE is hereby given that the order of National Company Law Tribunal, Mumbai bench dated 29th November 2017, confirming the reduction of Equity Share Capital, of the above Petitioner Company from INR 3,17,210 (Indian Rupees Three Lakhs Seventeen Thousand Two Hundred and Ten only) divided into 31,721 (Thirty One Thousand Seven Hundred and Twenty One) Equity Shares of INR 10 (Indian Rupees Ten only) each fully paid up to INR 2,49,610 (Indian Rupees Two Lakh Forty Nine Thousand Six Hundred and Ten only) divided into 24,961(Twenty Four Thousand Nine Hundred and Sixty One) Equity Shares of INR 10 (Indian Rupees Ten only) each fully paid up, and the minutes approved by the Tribunal showing, with respect to the Share Capital of the above company as altered, the several particulars required by the above Act, were registered by the Registrar of Companies on 15th January 2018.

Dated this 5th day of February, 2018.

M/S HEMANT SETHI & Co., Advocates for Petitioner.

1602, Nav Parmanu, Behind Amar Cinema, Chembur, Mumbai 400 071.

### BEFORE THE NATIONAL COMPANY LAW TRIBUNAL MUMBAI BENCH

Company Scheme Petition No. 283 of 2017.

In the matter section 66 read with section 52 of the Companies Act, 2013 and rules framed thereunder

AND

In the matter of Reduction of Equity Share Capital of Candor Gurgaon One Realty Projects Private Limited.

Candor Gurgaon One Realty Projects Private Limited, a company incorporated under the provisions of the Companies Act, 1956, having its registered office at 1102, 11th Floor, Tower B, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai 400 013. CIN: U00500MH2005PTC281177

... Petitioner Company.

### Notice of Registration of Order and Minutes.

NOTICE is hereby given that the order of National Company Law Tribunal, Mumbai bench dated 29th November, 2017, confirming the reduction of Equity Share Capital, of the above Petitioner Company from INR 2,65,020 (Indian Rupees Two Lakhs Sixty Five Thousand and Twenty only) divided into 26,502 (Twenty Six Thousand Five Hundred and Two only) Equity Shares of INR 10 (Indian Rupees Ten only) each fully paid up to INR 1,90,630 (Indian Rupees One Lakh Ninety Thousand Six Hundred and Thirty only) divided into 19,063 (Nineteen Thousand and Sixty Three) Equity Shares of INR 10 (Indian Rupees 10 only) each fully paid up, and the minutes approved by the Tribunal showing, with respect to the Share Capital of the above company as altered, the several particulars required by the above Act, were registered by the Registrar of Companies on 13th January, 2018.

Dated this 5th day of February, 2018.

M/S HEMANT SETHI & Co., Advocates for the Petitioner.

1602, Nav Parmanu, Behind Amar Cinema, Chembur, Mumbai 400 071.

### IN THE HIGH COURT OF JUDICATURE AT BOMBAY

### ORDINARY ORIGINAL CIVIL JURISDICTION

Company Petition No. 1150 of 2015

In the matter of Sections 433 (e) (f) and 434 (1) (A) of the Companies Act, 1956;

And

In the matter of winding-up of the Srujann Fenco Food Engineering Private Limited, a Company registered under the provisions of the Companies Act, 1956 and having its registered at J-517, MIDC, Bhosri, Pune 411 026

(Maharashtra)

CIN: U29299PN2008PTC131240

Respondent Company;

Simon Steel (India) having its Head office at 59, Damini Sadan, Shop No. 10, N. D. Road, Near CP Tank, Mumbai 400 004

... Petitioner.

### **Advertisement of Petition**

Notice is hereby given that a Petitioner for the winding-up of the abovenamed company, by the Hon'ble High Court at Bombay was presented to the said Court on 10th August 2017 by the Petitioner abovenamed and the said Petition stands admitted in pursuance of the Court Order dated 10th August 2017 and the same is now directed to be heard before the Court on 22nd February 2018 at 11-00 a.m. or soon thereafter.

ANY CREDITOR, CONTRIBUTORY OR PERSON desirous of supporting or opposing the making of Order on the said Petition. Should send to the Petitioner's advocate at his address mentioned hereunder, a notice of his intention signed by him or his advocate with his full name, address so as to reach the Petitioner's advocate not later than Five Days before the date fixed for hearing the Petition and appear at the hearing for the purpose in person or by his Advocate.

A copy of the Petition will be furnished by the Petitioner's Advocate to any Creditor or Contributory on payment of the prescribed charges for the same.

Any Affidavit intended to be used in opposition to the Petition, should be filed in Court and a copy thereof served on the Petitioner's Advocate not less than five days before the date fixed for hearing.

Mumbai, dated 12th day of February, 2018.

WAQUAR AHMAD,
Advocate for Petitioner.

14-D, Raja Bahadur Building, 43/45, Tamarind Lane, Fort, Mumbai 400 023, Tel: 09821478730.